

CASH

M/S Name : naresh
Mobile No : 9112960462

Bill No : 13721
Bill Date : 04/10/2025

SrNo	Product Name	Salesman	QTY	RATE	Total Amt
1	MENS JEANS	3	1.00	1,259.10	1,259.10
2	MENS T-SHIRT SALE	3	1.00	236.25	236.25
3	KIDS SHIRT J&J6692	17	1.00	877.50	877.50
4	KIDS BOYS SHIRT SALE	17	1.00	293.91	293.91
5	CAPRI 561	17	1.00	328.50	328.50
6	KIDS BOYS JEANS 1080	17	1.00	649.35	649.35
7	SADI DARBAR SALE	24	1.00	767.00	767.00
8	SAREE 3 DOLLER SALE	24	1.00	1,303.90	1,303.90
9	SADI SIYA SALE	24	1.00	630.12	630.12
10	SADI ANARKALI	24	1.00	799.20	799.20
11	.SARRE	24	1.00	1,056.00	1,056.00

Total Amt	8,200.83
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Cash Disc 15%	1,230.12
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11.00

RS. SIX THOUSAND NINE HUNDRED SEVENTY-ONE ONLY

6971.00